

Critical System Governance Attestation

Agency Name: Office of the Insurance Commissioner

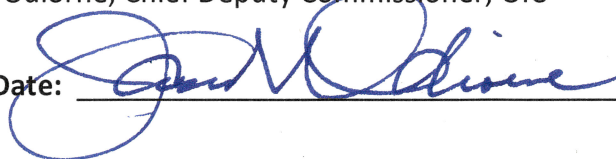
Name of Agency Contact: Dave Marty, Chief Information Officer

Agency Contact Phone Number: 360-725-7017

Name of Critical System	Name and Title of Business Sponsor	Have known problems been reviewed to ensure appropriate priority and accountability?	Have pending enhancement requests been reviewed to ensure appropriate priority and accountability?
<ul style="list-style-type: none">• SIMBA Online E-Tax System• Fiscal Tracking System	Stacey Warick, Interim Deputy Commissioner of Operations	Yes	Yes
<ul style="list-style-type: none">• SIMBA Case Management• SIMBA Online Consumer Complaint Reporting System• SIMBA Online Licensing• SHIBA Online Reporting	John Hamje, Deputy Commissioner of Consumer Protection	Yes	Yes
<ul style="list-style-type: none">• SIMBA Company Licensing and Tracking• SIMBA Online Company Reporting Portal• TeamMate	Doug Hartz, Deputy Commissioner of Company Supervision	Yes	Yes
SIMBA Company Rates and Forms Tracking	Molly Nollette, Deputy Commissioner of Rates & Forms	Yes	Yes

Name of Agency Director: Jim Odiorne, Chief Deputy Commissioner, OIC

Signature of Agency Director/Date:

 1/13/14